

[Q31-Q53 Tested Material Used To C\_TS462\_2021 Test Engine Exam Questions in here [Jan-2023]



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**Penetration testers simulate C\_TS462\_2021 exam PDF**

SAP C\_TS462\_2021 Certification Exam Topics:

Topic Areas Topic Details, Courses, Books **Shipping Process and Customizing 8% - 12%** Describe how shipping transactions are processed in relation to sales order management and their associated customization settings, and maintain customization settings required to perform basic shipping processes. S4600 (SAP S/4HANA 2021) S4610 (SAP S/4HANA 2021) **Master data 8% - 12%** Set up and maintain relevant master data. S4600 (SAP S/4HANA 2021) **Pricing and condition technique 8% - 12%** Explain and perform tasks relating to pricing and condition technique S4620 (SAP S/4HANA 2021) **Sales Documents (customizing) > 12%** Explain and perform tasks relating to Sales Documents (customizing) S4605 (SAP S/4HANA 2021) **Cross-functional Customizing 8% - 12%** Maintain customization settings required to perform cross-functional business processes. S4605 (SAP S/4HANA 2021) S4610 (SAP S/4HANA 2021) S4615 (SAP S/4HANA 2021) S4650 (SAP S/4HANA 2021)

**Q31.** Which controls can you set when you configure a schedule line category? Note: There are 2 correct Answers to this question.

- \* Goods movement type
- \* Structure scope
- \* Create delivery group
- \* Delivery relevance

**Q32.** When performing backorder processing, which confirmation strategies can you select? Note: There are 3 correct Answers to this question.

- \* Drop
- \* Obtain
- \* Fill
- \* Redistribute
- \* Gain

**Q33.** You want to set up a discount with a scale value (condition type K029) that is based on the material group

&#8220;spare parts&#8221;. The discount should be granted for all items in a sales order that are spare parts. What do you need to set up for the condition type K029 so it meets this requirement?

- \* You need to set up the condition type K029 as a group condition.
- \* You need to set up the scale base type for the condition type K029.
- \* You need to set up the condition type K029 as a header condition.
- \* You need to set the condition update indicator for the condition type K029.

**Q34.** You are using incompleteness procedures in your system. To which elements can they be assigned?

Note: There are 3 correct Answers to this question.

- \* Business partner category
- \* Partner function
- \* Schedule line category
- \* Item category
- \* Material type

**Q35.** You are configuring the organizational structure in your system. Which assignments are possible? Note: There are 3 correct answers to this question.

- \* Assign multiple distribution channels to one company code.
- \* Assign a shipping point to multiple plants.
- \* Assign multiple loading points to a plant.
- \* Assign multiple plants to one company code.
- \* Assign a plant to multiple sales organizations/distribution channels.

**Q36.** Which channels are supported by BRF+ Output Management? Note: There are 3 correct Answers to this question.

- \* Fax
- \* Print
- \* XML
- \* ALE
- \* Email

**Q37.** Where do you configure the default billing type to be used for order-related or delivery-related billing?

- \* Sales document type
- \* Delivery document item category
- \* Delivery type

- \* Sales document item category

**Q38.** What is a prerequisite for billing?

- \* You need an order item category that is configured to be billing relevant.
- \* You need a billing document request for which a goods issue was posted.
- \* You need a sales document type that is configured to be billing relevant.
- \* You need a delivery type for which the invoicing date was determined.

**Q39.** You want to set up a condition type so that it can only be entered manually in a sales order. What options do you have to achieve this? Note: There are 3 correct Answers to this question.

- \* Set up the condition type as a group condition.
- \* Set up the condition type without an access sequence.
- \* Set the manual entries indicator in the condition type.
- \* Set up the condition type as a header condition.
- \* Set the manual indicator for the condition type in the pricing procedure.

**Q40.** Your outbound deliveries must automatically determine storage locations. Where do you activate this?

- \* Outbound delivery item category
- \* Route
- \* Outbound delivery type
- \* Shipping point

**Q41.** How do you limit the choice of order reasons for a sales document?

- \* Specify the permitted order reasons in the relevant customer master.
- \* Assign the permitted order reasons to the relevant sales organization.
- \* Specify the permitted reasons in the customer material info record.
- \* Assign the permitted reasons to the relevant sales item category

**Q42.** How does the rush order process differ from the standard order process?

- \* Shipping output is based on the sales order.
- \* A special type of outbound delivery is used.
- \* A stock availability check is not performed.
- \* An outbound delivery is created automatically.

**Q43.** What are some characteristics of SAP Smart Business? Note: There are 3 correct Answers to this question.

- \* Every transaction code used in SAP Smart Business can be linked to a unique URL.
- \* SAP Smart Business is configured entirely based on SAP Best Practices.
- \* It supports an exception-based working model.
- \* It combines real-time insights with analytics and transactional follow-up activities.
- \* KPIs (Key Performance Indicators) are visualized and target thresholds can be defined.

**Q44.** Which elements are assigned to field reference groups to influence the status of fields in the material master?

Note: There are 2 correct answers to this question.

- \* Item category group
- \* Sales organization
- \* Plant
- \* Industry sector

**Q45.** SAP S/4HANA combines Online Transaction Processing (OLTP) and Online Analytical Processing (OLAP) on a single

platform. What are direct results of this? Note: There are 2 correct Answers to this question.

- \* OLAP now uses real-time data.
- \* OLTP now runs on the data sets provided by OLAP.
- \* There is no longer a need for Extract, Transformation, and Load (ETL) activities.
- \* OLAP now uses its own set of aggregated data.

**Q46.** What are characteristics of Core Data Services (CDS) views? Note: There are 2 correct Answers to this question.

- \* CDS views speed up reporting by providing a dedicated persistency layer.
- \* The analytical engine of embedded BW can be combined with CDS views to provide advanced reporting options.
- \* CDS views replace the analytical engine of embedded BW.
- \* CDS views are fully integrated into the ABAP development environment.

**Q47.** When you create billing documents, you want to ensure that their texts are sourced from the outbound delivery, not from the sales order. Where do you configure this?

- \* Copying control
- \* Delivery type
- \* Billing type
- \* Text determination procedure

**Q48.** What can you set up in the copying control tool for billing documents? Note: There are 2 correct Answers to this question.

- \* Assignment number
- \* Update document flow
- \* Update pricing
- \* Billing type for cancellation

**Q49.** When creating a sales order with reference to a quotation, a header text must be automatically copied from the sold-to party if it cannot be found in the quotation. If copied from the sold-to party, it must be in the sold-to party language. What must you do?

Note: There are 3 correct Answers to this question.

- \* Assign an appropriate text type to the sales document type.
- \* Include the text type with an appropriate access sequence in the text determination procedure.
- \* Assign the text determination procedure to the sales document type.
- \* In the access sequence, set the partner function language for this text to '&#8216;sold-to party&#8217;.
- \* Ensure that the access sequence reads the sold-to party text first.

**Q50.** How is the link between SAP S/4HANA Sales and SAP S/4HANA Finance set up?

- \* Via the general billing interface
- \* Via a unique assignment of a sales area to a company code
- \* Via a unique assignment of a sales organization to a company code
- \* Via the link between a billing document request and an accounting document

**Q51.** What are some characteristics of SAP Smart Business? Note: There are 3 correct answers to this Question.

- \* Key performance indicators (KPIs) are visualized and target thresholds can be defined.
- \* It combines real-time insights with analytics and transactional follow-up activities.
- \* Every transaction code used in SAP Smart Business can be linked to a unique URL.
- \* It supports an exception-based working model.
- \* SAP Smart Business is configured entirely based on SAP Best Practices.

**Q52.** What are some features of the Sales Order Fulfillment Issues app? Note: There are 2 correct Answers to this question.

- \* The app allows a user to monitor sales orders in critical stages and efficiently address issues.
- \* Icons and colors are used in the app to represent different types of issues.

- \* The app shows cost simulations for all possible order fulfillment scenarios.
- \* The process flow can be used to directly resolve issues as fast as possible.

**Q53.** The delivering plant should be determined automatically for a sales order item. Which master data sources can be used to achieve this? Note: There are 3 correct Answers to this question.

- \* Material master
- \* Material listing
- \* Ship-to party
- \* Customer material info record
- \* Material determination

**Authentic Best resources for C\_TS462\_2021 Online Practice Exam:**

[https://www.vceprep.com/C\\_TS462\\_2021-latest-vce-prep.html](https://www.vceprep.com/C_TS462_2021-latest-vce-prep.html)